

GEN





ALLEN COUNTY PUBLIC LIBRARY



3 1833 01842 3324

GC  
974.102  
N467AR,  
1948

THE ANNUAL REPORT

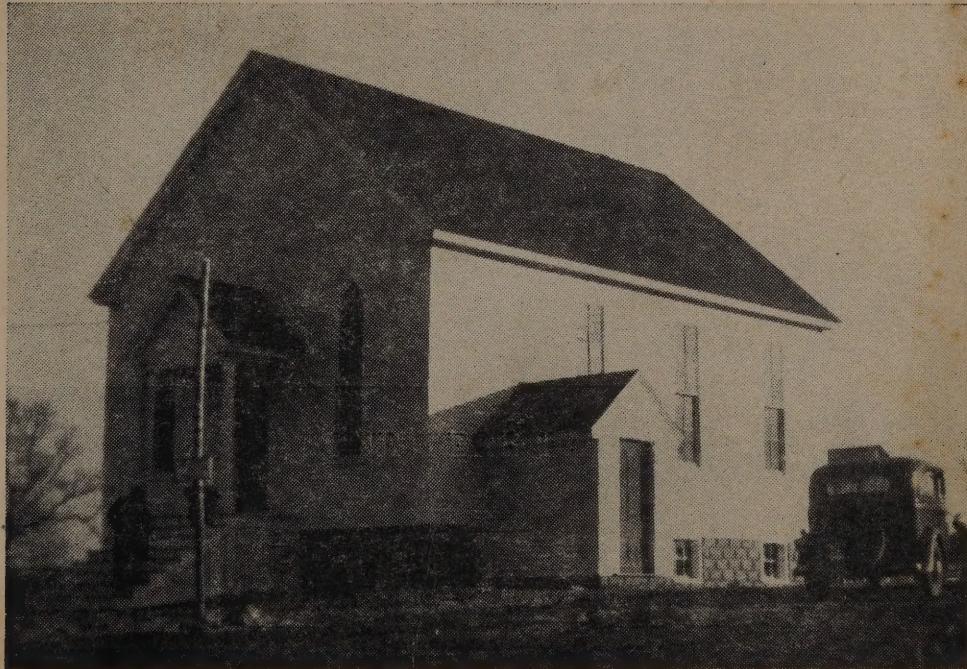
OF

**NEWFIELD**

MAINE

FOR

1948



ONE YEAR LATER



**THE ANNUAL REPORT**

**of the**

**MUNICIPAL OFFICERS**

**of the**

**Town of**

**NEWFIELD**

**MAINE**

**FOR THE FISCAL YEAR ENDING**

**February 1, 1949**

## TOWN OFFICERS

Town Clerk

GLADYS G. BOND

Moderator

L. CLAYTON WEYMOUTH

Selectmen, Assessors and Overseers of the Poor

L. CLAYTON WEYMOUTH      LEON F. MOORS  
EDWIN D. PIPER

Treasurer and Tax Collector

EDNA K. MOULTON

Superintendent School Committee

WILLIAM H. STRAW      ARTHUR C. MOULTON  
KATHERINE M. FISHER

Superintendent of Schools

MAYNARD E. WRIGHT

Road Commissioners

MAHLON W. STAPLES      CHARLES B. BUCK

Constables

GEORGE B. MOULTON      JOHN WOODHOUSE

Fire Warden

MAHLON W. STAPLES

## SELECTMEN'S REPORT

### VALUATIONS, 1948

|                               |              |
|-------------------------------|--------------|
| Real Estate, resident         | \$128,025.00 |
| Real Estate, non-resident     | 110,765.00   |
| <hr/>                         |              |
|                               | \$238,790.00 |
| Personal Estate, resident     | \$27,500.00  |
| Personal Estate, non-resident | 26,364.00    |
| <hr/>                         |              |
|                               | \$53,864.00  |
| Total valuation               | \$292,654.00 |

### TAXABLE LIVE STOCK AND POULTRY

|                             |        |             |
|-----------------------------|--------|-------------|
| Horses,                     | 32     | \$3,300.00  |
| Steers,                     | 2      | 50.00       |
| Cows,                       | 44     | 1,760.00    |
| Heifers, over 2 yrs., old   | 1      | 40.00       |
| Heifers, 18 mos., to 2 yrs. | 3      | 75.00       |
| Poultry,                    | 11,700 | 8,775.00    |
| <hr/>                       |        |             |
|                             |        | \$14,000.00 |

### OTHER TAXABLE PROPERTY

|                     |        |             |
|---------------------|--------|-------------|
| Stock in Trade      | 7      | \$ 4,400.00 |
| Portable Mills      | 5      | 3,800.00    |
| Logs                | 500M   | 3,000.00    |
| Lumber              | 1,082M | 20,219.00   |
| Boats               | 33     | 470.00      |
| Gasoline Pumps      | 12     | 1,425.00    |
| Musical Instruments | 9      | 300.00      |
| Radios              | 85     | 850.00      |
| Tractors            | 2      | 1,800.00    |
| Refrigerators       | 62     | 3,600.00    |
| <hr/>               |        |             |
|                     |        | \$39,864.00 |

## EXEMPT PROPERTY

|           |     |            |
|-----------|-----|------------|
| Yearlings | 32  | \$800.00   |
| Poultry   | 450 | 337.50     |
| <hr/>     |     |            |
|           |     | \$1,137.50 |

## APPROPRIATIONS, 1948

|                        |            |
|------------------------|------------|
| Schools                | \$2,000.00 |
| Supt. of Schools       | 300.00     |
| State Aid Road         | 356.75     |
| State Patrol           | 725.00     |
| Cutting Bushes         | 175.00     |
| Town Highways          | 1,000.00   |
| Current Expenses       | 1,500.00   |
| Support of Poor        | 400.00     |
| Fire Pumps             | 677.30     |
| Memorial Day           | 10.00      |
| West Newfield Park     | 10.00      |
| Workmen's Compensation | 65.00      |
| <hr/>                  |            |
|                        | \$7,219.05 |

## ASSESSMENTS, 1948

|  |            |
|--|------------|
| On Valuation, Rate .030                          | \$8,779.62 |
| On 124 Polls at \$3.00                           | 372.00     |
| <hr/>  |            |
|  | \$9,151.62 |
| Town Appropriations                              | \$7,219.05 |
| State Tax for 1949                               | 1,000.00   |
| County Tax                                       | 582.72     |
| Overlay  | 349.85     |
| <hr/>  |            |
|  | \$9,151.62 |
| Supplement Tax                                   | 482.02     |
| <hr/>  |            |
| Total Committed to Edna K.<br>Moulton, Collector | \$9,633.64 |

**TAX COLLECTOR'S REPORT**

|                        |             |
|------------------------|-------------|
| 1948 Commitment        | \$9,151.62  |
| Supplemental           | 482.02      |
| Interest on 1948 Taxes | 26.12       |
| Excise Taxes           | 1,650.37    |
|                        | <hr/>       |
|                        | \$11,310.13 |

**Paid to Treasurer:**

|                      |             |
|----------------------|-------------|
| June                 | \$1,673.20  |
| July                 | 1,439.85    |
| Aug.                 | 1,309.00    |
| Sept.                | 2,103.90    |
| Oct.                 | 442.95      |
| Nov.                 | 619.20      |
| Dec.                 | 444.86      |
| Jan.                 | 1,268.88    |
| Interest on Taxes    | 26.12       |
| Abatements           | 31.20       |
| Excise Taxes         | 1,650.37    |
| Uncollected Taxes    | 50.25       |
| Liens on Real Estate | 250.35      |
|                      | <hr/>       |
|                      | \$11,310.13 |

**Abatements**

|  |          |
|--|----------|
| William Bosquin Out of Town                  | 3.00     |
| Richard Bridges Out of Town                  | 3.00     |
| Elwood Chellis Exempt                        | 3.00     |
| Dr. Wm. Fenderson Exempt                     | 3.00     |
| Howard Libby, Paid in Newbury                | 3.00     |
| Chas. A. Mitchell, Over 70                   | 3.00     |
| John O'Neil, Over 70                         | 3.00     |
| Nelson Tirrell, Paid in Limerick             | 3.00     |
| Robert Woodhouse, Error in<br>assessment     | 4.20     |
| James A. Fitzpatrick, Paid in<br>Somersworth | 3.00     |
|  | <hr/>    |
|  | \$ 31.20 |

**UNCOLLECTED TAXES**

|                |         |
|----------------|---------|
| Arnold Lapoint | 7.50    |
| Moses Pigeon   | 15.00   |
| Orion Stanley  | 15.00   |
| Lyford Thomes  | 7.50    |
| Frank Chellis  | 3.00    |
| Frank Sprague  | 2.25    |
|                | <hr/>   |
|                | \$50.25 |

**1948 LEINS TAX ONLY**

|                      |          |
|----------------------|----------|
| Frances A. Halstead  | 11.25    |
| Cora MacDonald       | .75      |
| Norman Moulton       | 7.50     |
| Pelthia Beal         | 1.50     |
| David Warshaw        | 109.50   |
| Kenneth Blake        | 2.25     |
| Wm. Connah           | 51.75    |
| Leslie Demeritt      | 4.50     |
| Edgar Fadden         | 1.50     |
| J. Lumsden           | 55.50    |
| Kenneth & Eula Quint | 2.25     |
| Paquin & Blair       | 2.10     |
|                      | <hr/>    |
|                      | \$250.35 |

J. Lumsden paid after the books were closed.

Respectfully submitted,

EDNA K. MOULTON,

Collector

## TREASURER'S REPORT

|                                     |             |
|-------------------------------------|-------------|
| Feb. 1, 1948 Cash on Hand           | \$18,812.10 |
| Received from State Treasurer       |             |
| Schools                             | 7,689.80    |
| Highways                            | 5,837.70    |
| Snow Removal                        | 3,952.50    |
| Bank Stock                          | 71.62       |
| Dog License refund                  | 26.87       |
| R.R. & Tel. Tax                     | 1.81        |
| Reimbursement on Fires              | 1,285.38    |
| Reimbursement for Johnson Children  | 767.32      |
| Miscl. Gifts to Schools             | 377.43      |
| Treas. of Acton for Tuition         | 375.00      |
| Teachers' Retirement                | 155.62      |
| Interest on Ethan Stone Relief Fund | 67.75       |
| Henry Dutch Fund                    | 12.50       |
| U.S. Bonds                          | 43.75       |
| Federal Reserve Bank                | 50.00       |
| Cemetery Funds                      | 37.63       |
| Licenses for Sale of Fireworks      | 2.00        |
| Indian Pumps sold                   | 180.40      |
| Refunds                             | 25.28       |
| Sale of Town Property               | 458.29      |
| Back Taxes of Philip Gibson         | 172.57      |
| 1945 Taxes and Interest             | 50.53       |
| 1947 Taxes and Interest             | 408.15      |
| 1948 Taxes and Interest             | 9,327.96    |
| Excise Taxes                        | 1,650.37    |
| 1948 Abatements                     | 31.20       |
| Abatements previous to 1948         | 224.10      |
|                                     | <hr/>       |
| Paid by Warrants                    | \$52,095.63 |
| Cash on Hand Feb. 1, 1949.          | \$29,733.82 |
|                                     | <hr/>       |
|                                     | \$52,095.63 |

Respectfully submitted,  
EDNA K. MOULTON,  
Treasurer.

**ITEMIZED EXPENDITURES  
CURRENT EXPENSES**

|  |                     |
|--|---------------------|
| Appropriation  | \$1,500.00          |
| <hr/>  |                     |
| From State Treasurer:                                |                     |
| Bank Stock Tax                                       | \$ 71.62            |
| R.R. and Tel. Tax                                    | 1.81                |
| Dog Licenses Refund                                  | 26.87               |
| Refund on Fire Bills                                 | 1,285.38            |
|  | <hr/>               |
|  | \$1,385.68          |
| Cecil Siddall, Refund<br>on service rendered in 1947 | 15.00               |
| American Red Cross<br>Refund on Tel. bill            | 10.28               |
| Waldo Carter, License for sale<br>of fireworks       | 1.00                |
| Harry Boozer, License for sale<br>of fireworks       | 1.00                |
| Sale of Fire Tanks:                                  |                     |
| Cleveland Weeks (1)                                  | 16.40               |
| Rene Pfister (6)                                     | 98.40               |
| George Chick (1)                                     | 16.40               |
| Sidney Chute (1)                                     | 16.40               |
| George Moulton (2)                                   | 32.80               |
| Interest and charges on taxes<br>and liens           | 85.24               |
|  | <hr/>               |
|  | \$292.92            |
| Total Available                                      | \$3,178.60          |
| Expenditures   | <hr/><br>\$4,772.69 |
|  | <hr/>               |
| Overdraft  | \$1,594.09          |

**FOR SALARIES AND EXPENSES**

|                    |           |
|--------------------|-----------|
| Clayton Weymouth   | \$ 200.00 |
| Leon F. Moors      | 100.00    |
| Edwin D. Piper     | 100.00    |
| Gladys Bond, Clerk | 200.00    |

|  |        |
|--|--------|
| Edna Moulton, Treasurer                                  | 150.00 |
| Edna Moulton, Tax Collector                              | 96.34  |
| William H. Straw, S.S. Comm.                             | 10.00  |
| Katherine Fisher, S.S. Comm.                             | 10.00  |
| Arthur C. Moulton, S.S. Comm.                            | 10.00  |
| Edna Moulton, Collecting<br>Excise Tax                   | 82.52  |
| Edna Moulton, Making out 19 liens                        | 19.00  |
| Arthur Hayes, Signing Tax Liens                          | 5.00   |
| George Moulton, Constable                                | 16.00  |
| John Woodhouse, Constable                                | 10.00  |
| John Conley, Express and Cartage<br>on Ballots           | 6.75   |
| Ballot Clerks:   |        |
| Harold Chellis   | 17.00  |
| John Smith   | 17.00  |
| Eleazer Thyng  | 18.00  |
| J. M. Weymouth   | 12.00  |
| Walter Symmes  | 5.00   |
| Gladys Bond, Trip to Alfred                              | 5.00   |
| Postage, Supplies & Tel. Calls                           | 65.10  |
| Central Maine Power Co.,<br>Street Lights                | 160.00 |
| Register of Deeds, Alfred, Me.                           | 42.76  |
| Webb-Smith Pub. Co., Printing<br>Town Reports            | 200.00 |
| Casco Bank & Trust Co., Printing<br>Check Book           | 2.50   |
| George E. Fitch Agency, Treas. &<br>Tax Collector's Bond | 40.00  |
| Marks Printing House                                     | 37.30  |
| Mahlon W. Staples,<br>Fire Protection                    | 100.05 |
| Cecil Siddall, Fee for Tax Collection                    | 19.44  |
| Sanford Tribune, Posting of Discon't<br>of Winter Roads  | 11.88  |
| Norman J. Mee, Use of Car                                | 5.00   |
| Philip Tarbox, Trip to Augusta                           | 20.00  |

|   |          |
|---|----------|
| Dept. of Audit                                  | 80.44    |
| Ad. For Par Sem Yearbook                        | 7.00     |
| Eastern Fire Equip., Inc., Repairs & Kits       | 40.54    |
| Hutchins Bros., Supplies for Tax Collector      | 10.65    |
| State Treasurer, Ballot Box                     | 6.33     |
| Sanford Trust Co., Safety Deposit Box           | 3.00     |
| Huff Florist, Artificial Wreath for May 30th    | 3.00     |
| F. W. Carter, Supplies                          | 4.38     |
| Willard L. Champion,<br>13 Fire Tanks           | 213.20   |
| Branham Printing Co.,<br>Excise Tax Book        | 3.00     |
| The Commonwealth of Massachusetts, Charter Copy | 1.00     |
| Eric G. A. Adde, Inc.,<br>Repairs on typewriter | 7.50     |
| New Adding Machine                              | 68.05    |
| Leon Reed, Care of Tramps                       | 10.50    |
| Fire Bills:                                     |          |
| October Fire of 1947                            |          |
| F. W. Manuel, Supplies                          | 25.16    |
| Howard V. Lord, Bulldozing                      | 434.00   |
| G. B. Moulton, Gas                              | 80.00    |
| Town of Sanford, Fire Equipment                 | 1,827.00 |
| Springvale Fire Dept.,<br>The Reed Place        | 64.00    |
| Town of Wakefield,<br>Demeritt's Fire           | 80.30    |
| Norman J. Mee, Watching<br>Demeritt's Fire      | 10.00    |

---

\$4,772.69

**SCHOOLS**

## Resources:

|   |                 |
|---|-----------------|
| Balance from 1947                         | \$5,059.76      |
| Appropriation                             | 2,000.00        |
| State Treasurer                           | 3,270.99        |
| Teachers' Gift Fund                       | 116.76          |
| Maine Congress of Parent & Teachers, Inc. | 15.00           |
| Maine Teachers' Association               | 10.00           |
| Other Gifts                               | 235.67          |
| State School Fund                         | 1,834.81        |
| Tuition from Town of Acton                | 375.00          |
| <br>Total Resources                       | <br>\$12,917.99 |
| Expenditures                              | 8,814.49        |
| <br>Balance                               | <br>\$4,733.50  |

**REPAIRS OF SCHOOL GROUNDS**

|  |                |
|--|----------------|
| Taken from Earmarked Money<br>as voted in 1948 | \$600.00       |
| Received from State Treasurer                  | 500.00         |
| <br>Available                                  | <br>\$1,100.00 |
| Expenditures                                   | 1,198.33       |
| <br>Overdraft                                  | <br>\$98.33    |

**SALARY OF SUPERINTENDENT**

|                        |              |
|------------------------|--------------|
| Balance, 1948          | 6.13         |
| Appropriation          | 300.00       |
| <br>Available          | <br>\$306.13 |
| Paid Maynard E. Wright | 331.71       |
| <br>Overdraft          | <br>25.58    |

**EARMARKED MONEY FOR SCHOOLS**

|                             |            |
|-----------------------------|------------|
| Feb. 1, 1948                | \$2,378.54 |
| Transferred to Repair Acc't | 600.00     |

---

|         |            |
|---------|------------|
| Balance | \$1,778.54 |
|---------|------------|

**EQUALIZATION ACCT FOR  
SPECIAL PROJECTS**

|                 |            |
|-----------------|------------|
| State Treasurer | \$2,084.00 |
|-----------------|------------|

**HOT LUNCHES FOR SCHOOL**

|         |          |
|---------|----------|
| Balance | \$120.00 |
|---------|----------|

**DENTAL SERVICES FOR CHILDREN**

|         |         |
|---------|---------|
| Balance | \$18.25 |
|---------|---------|

**EMPLOYEES RETIREMENT SYSTEM**

|                        |          |
|------------------------|----------|
| Received from Teachers | \$167.78 |
| Paid E. R. S.          | 160.28   |

---

|                     |        |
|---------------------|--------|
| Amount due E. R. S. | \$7.50 |
|---------------------|--------|

**TOWN HIGHWAYS**

|               |            |
|---------------|------------|
| Appropriation | \$1,000.00 |
| Expenditures  | 969.23     |

---

|         |         |
|---------|---------|
| Balance | \$30.77 |
|---------|---------|

**EMERGENCY TOWN ROAD SUBSIDY**

|                 |            |
|-----------------|------------|
| State Treasurer | \$1,902.00 |
| Expenditures    | 1,735.06   |

---

|         |          |
|---------|----------|
| Balance | \$166.94 |
|---------|----------|

**MAINTENANCE OF UNIMPROVED ROADS**

|                 |            |
|-----------------|------------|
| State Treasurer | \$1,736.70 |
| Expenditures    | 1,736.70   |

**CUTTING BUSHES**

|               |          |
|---------------|----------|
| Balance, 1948 | \$ 75.44 |
| Appropriation | 175.00   |

---

|         |        |
|---------|--------|
| Balance | \$4.14 |
|---------|--------|

## STATE AID ROAD CONSTRUCTION

|                 |            |
|-----------------|------------|
| Balance, 1948   | \$442.75   |
| Appropriation   | 356.75     |
| State Treasurer | 2,199.00   |
|                 | —————      |
| Expenditures    | \$2,998.50 |
|                 | —————      |
| Overdraft       | 3,067.82   |
|                 | —————      |
|                 | \$69.32    |

## CUTTING AND REMOVAL OF BUSHES

|                          |          |
|--------------------------|----------|
| Balance, 1948            | 75.44    |
| Appropriation            | 175.00   |
|                          | —————    |
| Paid State Highway Comm. | \$250.44 |
|                          | —————    |
| Balance                  | 246.30   |
|                          | —————    |
|                          | \$4.14   |

## " HIGHWAY PATROL

|                          |          |
|--------------------------|----------|
| Appropriation            | \$725.00 |
| Paid State Highway Comm. | 725.00   |

## SNOW REMOVAL

|                 |            |
|-----------------|------------|
| Balance, 1948   | \$1,816.00 |
| State Treasurer | 3,952.50   |
|                 | —————      |
| Expenditures    | \$5,768.50 |
|                 | —————      |
| Balance         | 2,890.00   |
|                 | —————      |
|                 | \$2,878.50 |

## SANDING ICE

|               |          |
|---------------|----------|
| Balance, 1948 | \$334.24 |
| Expended      | 238.80   |
|               | —————    |
| Balance       | \$95.44  |

**WORKMEN'S COMPENSATION**

|               |          |
|---------------|----------|
| Balance, 1948 | \$41.64  |
| Appropriation | 65.00    |
|               | <hr/>    |
|               | \$106.64 |

|                             |       |
|-----------------------------|-------|
| Paid George E. Fitch Agency | 92.52 |
|                             | <hr/> |

|         |         |
|---------|---------|
| Balance | \$14.12 |
|---------|---------|

**FIRE PUMPS**

|                     |          |
|---------------------|----------|
| Appropriation       | \$677.30 |
| Brackett & Shaw Co. | 677.30   |

**MEMORIAL DAY**

|               |         |
|---------------|---------|
| Appropriation | \$10.00 |
| Expended      | 8.00    |
|               | <hr/>   |
| Balance       | \$2.00  |

**WEST NEWFIELD PARK**

|                     |         |
|---------------------|---------|
| Appropriation       | \$10.00 |
| Paid Thomas W. Bond | \$10.00 |

**INSURANCE FUND**

|                      |            |
|----------------------|------------|
| Newfield School      | \$3,000.00 |
| West Newfield School | 1,000.00   |
| Town Hall            | 1,500.00   |
|                      | <hr/>      |
|                      | \$5,500.00 |

**HENRY DUTCH FUND**

|                         |         |
|-------------------------|---------|
| Interest Received       | \$12.50 |
| Paid as Per Instruction | \$12.50 |

**SALE OF PREFABRICATED HOUSE**

|                                     |          |
|-------------------------------------|----------|
| Florence M. Whitten                 | \$400.00 |
| Lumber and Labor on building on the |          |
| Town Hall Lot                       | 258.80   |
|                                     | <hr/>    |
| Balance                             | \$141.20 |

## ETHAN STONE BURIAL &amp; RELIEF

|  |          |
|--|----------|
| Balance, 1948                          | \$129.29 |
| Interest Received                      | 67.75    |
|  | _____    |
|  | \$197.04 |
| Harry Crenner (Care of Stone Cemetery) | 5.00     |
|  | _____    |
| Balance                                | \$192.04 |

## SAMUEL L. REED FUND FOR NEEDY

|                              |            |
|------------------------------|------------|
| Invested in Government Bonds | \$2,000.00 |
| Interest Received            | 50.00      |
|                              | _____      |
|                              | \$2,050.00 |
| Transferred to Poor Account  | 50.00      |
|                              | _____      |
| Balance                      | \$2,000.00 |

## SUPPORT OF POOR

|                                   |          |
|-----------------------------------|----------|
| Appropriation                     | \$400.00 |
| Interest from S. L. Reed Fund     | 50.00    |
|                                   | _____    |
|                                   | \$450.00 |
| Expenditures:                     |          |
| Addie Sprague                     | \$307.95 |
| Ella Sinclair                     | 50.50    |
| Stanley Bros., (Sinclair Funeral) | 72.00    |
| Edna Reed                         | 129.75   |
|                                   | _____    |
|                                   | \$560.20 |
| Overdraft                         | \$110.20 |

## Account of Mrs. Carl Johnson's Children

|                 |            |
|-----------------|------------|
| Expenditures    | \$1,065.47 |
| State Treasurer | 767.32     |
|                 | _____      |
| Due from State  | \$298.15   |

## PERSONAL TAXES UNCOLLECTED

1948

Reported by Edna Moulton \$50.25

1947

|                 |        |
|-----------------|--------|
| Everett Pierce  | \$3.55 |
| John L. Raymond | 3.54   |
| Andrew Thompson | .54    |

\$7.63

1946

Andrew Thompson '53

1937

F. P. Adams, Heirs \$30.15

\$88.56

## TAX LIENS FOR 1947

|                           |          |
|---------------------------|----------|
| Pelthia Beal              | \$ 8.10  |
| Paquin & Blair            | 91.80    |
| Ralph Stewart             | 8.10     |
| Andrew W. & Ruby Thompson | 40.50    |
| David Warshaw             | 171.99   |
| William Connah            | 93.15    |
| Leslie Demeritt           | 24.30    |
| Elwood & George Gammon    | 22.95    |
| Louise LeBeau             | 24.30    |
| Cora MacDonald            | 1.35     |
| Harold Pulsifer           | 28.35    |
| Elsie Roberts             | 17.01    |
| Harold A. Sabin, Jr.      | 58.05    |
|                           | \$589.95 |

**TOWN OWNED PROPERTY BY VIRTUE OF  
MATURED LIENS**

1945

|             |        |
|-------------|--------|
| Mrs. Laramy | \$3.53 |
|-------------|--------|

1940

|                  |        |
|------------------|--------|
| Christopher Reed | \$5.25 |
| F. A. Halstead   | 30.99  |

---

\$36.24

1939

|                    |         |
|--------------------|---------|
| J. Carl Ross       | \$ 7.96 |
| E. P. Adams, Heirs | 31.23   |

---

\$39.19

**TOWN ACQUIRED BY TAX DEEDS**

1938

|                     |          |
|---------------------|----------|
| F. P. Adams, Heirs  | \$ 33.62 |
| Forest Products Co. | 106.82   |
| Dana Reed "         | 7.72     |
| J. Carl Ross        | 10.00    |

---

\$158.16

1937

|           |        |
|-----------|--------|
| Dana Reed | \$8.10 |
|-----------|--------|

**PRIOR TO 1936**

|                     |        |
|---------------------|--------|
| Forest Products Co. | 161.84 |
| Forest Products Co. | 53.43  |
| John May            | 8.57   |
| Dana Reed           | 12.41  |
| J. Carl Ross        | 16.38  |
| L. Waldrom          | 10.69  |

---

\$263.32

|                                   |          |
|-----------------------------------|----------|
| Total Value Tax Acquired Property | \$508.54 |
|-----------------------------------|----------|

**STATE TAX**

|                       |            |
|-----------------------|------------|
| 1948 State Tax abated |            |
| Appropriated for 1949 | \$1,000.00 |

**COUNTY TAX**

|                       |          |
|-----------------------|----------|
| Assessed              | \$582.72 |
| Paid County Treasurer | \$582.72 |

**CASH ACCOUNT**

|                               |             |
|-------------------------------|-------------|
| Balance, 1948                 | \$18,812.10 |
| Treasurer's Receipts, 1948-49 | 33,283.53   |
|                               | <hr/>       |
| Treasurer's Warrants          | \$52,095.63 |
|                               | <hr/>       |
| Cash Balance, Feb. 1, 1949    | \$29,733.82 |
|                               | <hr/>       |
|                               | \$22,361.81 |

**ACCOUNTS PAYABLE**

|                                  |             |
|----------------------------------|-------------|
| State Tax for 1949               | \$1,000.00  |
| Schools                          | 4,733.50    |
| Earmarked Money for Schools      | 1,778.54    |
| Equalization Acc't for           |             |
| Special Projects                 | 2,084.00    |
| Hot Lunches for School           | 120.00      |
| Dental Service for Children      | 18.25       |
| Employees Retirement System      | 7.50        |
| Emergency Town Road Subsidy      | 166.94      |
| Snow Removal                     | 2,878.50    |
| Sanding Ice                      | 334.24      |
| Workmen's Compensation           | 14.12       |
| Insurance Fund                   | 5,500.00    |
| Ethan Stone Burial & Relief Fund | 192.04      |
| Prefabricated House Acc't        | 141.20      |
|                                  | <hr/>       |
|                                  | \$18,968.83 |

**ACCOUNTS RECEIVABLE**

State Treasurer:

|                              |          |
|------------------------------|----------|
| Mrs. Carl Johnson's Children | \$298.15 |
|------------------------------|----------|

**FINANCIAL STATEMENT RESOURCES**

|  |             |
|--|-------------|
| Cash on hand                           | \$22,361.81 |
| Accounts Receivable                    | 298.15      |
| U. S. Gov't Bonds                      | 3,500.00    |
| S. L. Reed Fund<br>(U. S. Gov't Bonds) | 2,000.00    |
| Taxes Due                              | 1,187.05    |
|  | <hr/>       |
|  | \$29,347.01 |
| Accounts Payable                       | \$18,968.83 |
|  | <hr/>       |
| Net resources                          | \$10,378.18 |

Respectfully submitted,

(Signed)

L. CLAYTON WEYMOUTH  
 LEON F. MOORS  
 EDWIN D. PIPER

**CEMETERY TRUST FUNDS****DEMERITT FUND**

|                                      |        |
|--------------------------------------|--------|
| \$200. Invested in U.S. Gov't. Bonds |        |
| Feb. 1948 Bal., in Bank              | \$2.57 |
| Interest from Bank                   | .01    |
| Interest from Bonds                  | 5.00   |
|                                      | <hr/>  |
|                                      | \$7.58 |
| Paid Leon Reed for care              | 5.00   |
|                                      | <hr/>  |
| Feb. 1949 Balance in Bank            | \$2.58 |

**SAMUEL DREW FUND**

|                                 |         |
|---------------------------------|---------|
| \$200. Invested in Gov't. Bonds |         |
| Feb. 1948 Bal., in Bank         | \$74.57 |
| Interest from Bank              | 1.44    |
| Interest from Bonds             | 5.00    |
|                                 | <hr/>   |
|                                 | \$81.01 |
| Paid Leon Reed for care         | 6.00    |
|                                 | <hr/>   |
| Feb. 1949 Balance in Bank       | \$75.01 |

## CHAS. E. MOORE FUND

|                                      |         |
|--------------------------------------|---------|
| \$500. Invested in U.S. Gov't. Bonds |         |
| Feb. 1948 Bal., in Bank              | \$44.17 |
| Interest from Bank                   | .83     |
| Interest from Bonds                  | 12.50   |
|                                      | —————   |
|                                      | \$57.50 |
| Paid Leon Reed for care              | 6.00    |
|                                      | —————   |
| Balance in Bank Feb. 1949            | \$51.50 |

## N. D. REYNOLDS FUND

|                                      |         |
|--------------------------------------|---------|
| \$145 Invested in U. S. Gov't. Bonds |         |
| Feb. 1948 Balance in Bank            | \$39.63 |
| Interest from Bank                   | .78     |
| Interest from Bonds                  | 3.62    |
|                                      | —————   |
| Feb. 1949 Bal., in Bank              | \$44.03 |

## BELLE SINCLAIR FUND

|                                      |         |
|--------------------------------------|---------|
| \$200. Invested in U.S. Gov't. Bonds |         |
| Feb. 1948 Bal., in Bank              | \$31.63 |
| Interest from Bank                   | .60     |
| Interest from Bonds                  | 5.00    |
|                                      | —————   |
|                                      | \$37.23 |
| Paid Leon Reed for care              | 4.00    |
|                                      | —————   |
| Feb. 1949 Bal., in Bank              | \$33.23 |

## MARTHA A. SYMMES FUND

|                                     |         |
|-------------------------------------|---------|
| \$95. Invested in U.S. Gov't. Bonds |         |
| Feb. 1948 Bal., in Bank             | \$24.69 |
| Interest from Bank                  | .47     |
| Interest from Bonds                 | 2.38    |
|                                     | —————   |
| Feb. 1949 Bal., in Bank             | \$27.54 |

**REPORT OF ETHAN STONE HIGH  
SCHOOL FUND**

**ASSETS**

|          |                                   | Present                 |
|----------|-----------------------------------|-------------------------|
|          | Cost                              | Value                   |
| \$1,500. | York County Gold Funding 4's 1959 | 1,500.00 1,770.00       |
| 1,000.   | Pennsylvania R.R. 5's 1968        | 1,067.50 1,085.00       |
| 1,000.   | U. S. Treasury 2½'s 1964-69       | 1,000.00 1,000.00       |
| 1,000.   | U. S. Treasury 2½'s 1965-70       | 1,000.00 1,000.00       |
| 1,000.   | U. S. Treasury 2½'s 1965-70       | 1,000.00 1,000.00       |
| 5,000.   | U. S. Treasury 2½'s 1964-69       | 5,000.00 5,000.00       |
|          | Deposited in Maine Savings Bank   | 2,025.20 2,025.20       |
|          |                                   | <hr/>                   |
|          |                                   | \$12,592.70 \$12,880.20 |

**INCOME**

|   |          |
|---|----------|
| June 1, 1948 U. S. Gov. Bonds             | \$100.00 |
| York County Gold Funding 4's <sup>1</sup> | 30.00    |
| Penna. R.R. 5's                           | 25.00    |
| Dec. 15, 1948 U. S. Gov. Bonds            | 100.00   |
| York County Gold Funding 4's              | 30.00    |
| Penna. R.R. 5's                           | 25.00    |
| Interest from Bank                        | 33.58    |
|   | <hr/>    |
|   | \$343.58 |

All income has been deposited in Maine Savings Bank.

**GEORGE B. MOULTON**  
Chairman

**CARRIE G. BROWN**  
Vice-Chairman

**E. H. DAVIS**  
Secretary

Attest:

Edna K. Moulton,  
Town Treasurer

**REPORT OF MARTHA MOORE REED  
MEMORIAL FUND  
FOUNDED BY SAMUEL REED**

In July a check was received from Samuel Reed's Estate for \$10,000.00. This was invested in Series G U.S. Gov't. Bonds and is in the Safety Deposit box in the Sanford Trust Co., Vault at Sanford.

GEORGE B. MOULTON  
CARRIE G. BROWN  
E. H. Davis

Trustees

Attest:

Edna K. Moulton,  
Town Treasurer

**Report of the Superintendent of Schools**

To the Superintending School Committee and the Citizens of Newfield:

It is my privilege to submit the annual report of schools:

Thirty-five elementary pupils are attending school in the new two-room building erected last year. Sixteen are registered in the upper and intermediate grades, nineteen in the primary department.

There have been few interruptions to school maintenance as a result of storms or epidemics. Several have thus far a perfect attendance. They are: Frank Polcaro, Phyllis Langley, Mabel Langley, Janet Weymouth, and Beatrice Sprague.

Secondary pupils are being taken care of outside of town. Twelve are enrolled in various schools as follows: eight at Limerick High School; one at Parsonfield Seminary; one at Sanford High School; one at Thornton Academy; one at Brewster Academy.

Two teachers were elected last fall to fill vacancies caused by resignations the previous June. Miss Bernice G. Stimson of Limerick was engaged to teach the upper and intermediate grades; Mrs. Anita C. Cook of Newfield the primary grades.

Pupils are comfortably housed in the new building. Improvements which are planned to be made very soon will further improve conditions. An asphalt covering is to be added to the floor and both the outside and inside of the building are to be painted. The State has recently granted an additional \$2,084.00 for such purposes.

I wish to express my appreciation to the teachers, the committee, and all have helped in any way during the year just ended.

Respectfully submitted,

Maynard E. Wright,  
Superintendent of Schools

#### NEWFIELD SCHOOL ACCOUNT

Resources:

Balance, 1948   \$5,059.76

Appropriation, 1948                                   2,000.00

State School Fund:

Teaching Positions   \$1,520.15

School Enrollment   114.66

Closed Schools       200.00

---

1,834.81

State Subsidies   3,270.99

Teacher Gift Fund                                       116.76

Maine Teachers' Association                           10.00

Maine Congress Parents and

Teachers, Inc.   15.00

Other Gifts   235.67

Tuition, Town of Acton                               375.00

---

Total Resources   \$12,917.99

## Expenditures:

|                           |             |
|---------------------------|-------------|
| Instruction               | \$4,005.00  |
| Fuel                      | 458.10      |
| Janitor Service           | 429.50      |
| Conveyance                | 2,057.91    |
| Secondary Tuition         | 625.00      |
| Text Books                | 294.96      |
| Supplies, Lights          | 314.02      |
| <br>Total Expenditures    | \$ 8,184.49 |
| Balance, January 31, 1949 | 4,733.50    |
| <br><br><br>\$12,917.99   |             |

## Itemized Expenditures

## Instruction:

|                     |            |
|---------------------|------------|
| Marie B. Norton     | \$1,162.50 |
| Annette C. Symmes   | 1,162.50   |
| Anita C. Cook       | 787.50     |
| Bernice G. Stimpson | 892.50     |
| Total               | \$4,005.00 |

## Fuel:

|                  |           |
|------------------|-----------|
| Wendell B. Tripp | \$ 458.10 |
| Janitor Service  |           |
| William H. Straw | \$ 408.00 |
| Forrest Chute    | 7.50      |
| Anita C. Cook    | 14.00     |
| <br>Total        | \$ 429.50 |

## Conveyance:

|                                |            |
|--------------------------------|------------|
| Charles Buck                   | \$ 344.23  |
| West Newfield Garage           | 4.00       |
| Earland Gerry                  | 945.79     |
| Libby's Garage                 | 26.10      |
| B. N. Shibles                  | 3.12       |
| Clinton Dunnells               | 656.75     |
| Homer E. Crooker's Ins. Agency | 77.92      |
| <br>Total                      | \$2,057.91 |

## Secondary Tuition:

|                       |           |
|-----------------------|-----------|
| Parsonsfield Seminary | \$ 62.50  |
| Town of Sanford       | 62.50     |
| Town of Limerick      | 500.00    |
| Total                 | \$ 625.00 |

## Text Books:

|                         |           |
|-------------------------|-----------|
| The MacMillan Co.       | \$ 38.40  |
| Rand McNally Co.        | 15.50     |
| D. C. Heath and Co.     | 41.60     |
| Iroquois Pub. Co.       | 35.75     |
| Silver Burdett Co.      | 4.64      |
| Scott, Foresman & Co.   | 142.50    |
| Loring, Short & Harmon  | 6.69      |
| Allyn and Bacon         | 4.46      |
| Charles Scribner's Sons | 1.57      |
| The Grolier Society     | 3.85      |
| Total                   | \$ 294.96 |

## Supplies:

|                          |           |
|--------------------------|-----------|
| The Mainco Trading Co.   | \$ 2.71   |
| Wilbur G. Shaw           | 1.90      |
| William H. Straw         | 21.57     |
| Loring, Short & Harmon   | 61.96     |
| J. L. Hammett Co.        | 36.81     |
| John Conley              | 14.85     |
| Cascade Paper Co.        | 4.16      |
| Central Maine Pow. Co.   | 43.70     |
| Gledhill Bros., Inc.     | 4.74      |
| Berry Paper Co.          | 22.79     |
| Howard & Brown           | 8.05      |
| Treasurer State of Maine | 3.25      |
| The Macmillan Co.        | 3.73      |
| Ginn and Co.             | 1.75      |
| Edward E. Babb Co.       | 60.83     |
| R. C. Hannaford          | 1.13      |
| Maynard E. Wright        | 15.59     |
| Ernest G. Knights        | 4.50      |
| Total                    | \$ 314.02 |

## REPAIRS ACCOUNT

|                                |            |
|--------------------------------|------------|
| Appropriation, 1948            | \$ 600.06  |
| State Subsidy—Special Project  | 500.00     |
|                                |            |
| Total Resources                | \$1,100.00 |
| Expenditures:                  |            |
| William H. Straw               | \$ 193.19  |
| Robert A. Verrier              |            |
| Construction Co.               | 126.00     |
| Robert A. Verrier Construction |            |
| Co.—Special Project            | 500.00     |
| Lester Dunnells                | 33.50      |
| Harold A. Chellis              | 41.00      |
| George B. Moulton Lumber Co.   | 85.72      |
| M. W. Staples                  | 46.02      |
| Charles Drew                   | 42.00      |
| Central Maine Pow. Co.         | 10.80      |
| John Raymond                   | 22.50      |
| Wendall B. Tripp               | 28.60      |
| Forrest Chute                  | 25.00      |
| C. E. Bosquin                  | 22.00      |
| Frank Polcaro                  | 22.00      |
|                                |            |
| Total Expenditures             | \$1,198.33 |
| Overdraft, Jan. 31, 1949       | 98.33      |
|                                |            |
|                                | \$1,100.00 |

The sum of \$2,084.00 has been granted by the State for special projects.

## SUPERINTENDENCE ACCOUNT

|                          |           |
|--------------------------|-----------|
| Balance, 1948            | \$ 6.13   |
| Appropriation, 1948      | 300.00    |
|                          |           |
| Total Resources          | \$ 306.13 |
| Paid Maynard E. Wright   | 331.71    |
|                          |           |
| Overdraft, Jan. 31, 1949 | \$ 25.58  |

## York County Tuberculosis Association

I herein submit a brief report of service rendered the Town of Newfield by the York County Tuberculosis and Health Association for the period beginning January 1, 1948, to December 31, 1948.

Some time has been spent on the control of Tuberculosis and follow-up of the previous year's Tuberculosis Survey. Several home visits made for investigations and follow-up on all contacts, suspicious and known cases of Tuberculosis. In school 34 pupils were given Tuberculin Patch tests, all negative.

Several visits have been made to the school during the year, some for the regular health inspections, others for special inspections because of skin diseases and problem children. One child suffering toothache taken from school to a dentist in Cornish.

Many home calls made, conferences with parents to discuss results of inspections, particularly where remedial defects of long standing have not been given attention. Assistance in making corrections given in some cases.

### The Annual inspections completed:

|  |    |
|--|----|
| Number of pupils examined                  | 35 |
| Number with no dental defects              | 16 |
| Number with defective teeth                |    |
| (deciduous)                                | 14 |
| (permanent)                                | 11 |
| Number with defective throat               | 10 |
| Number with defective vision               | 3  |
| Number with skin diseases                  | 2  |
| Number overweight                          | 2  |
| Number underweight                         | 2  |
| Number with speech defects                 | 4  |
| Number having corrections during the year: |    |
| Teeth                                      | 9  |
| Throat                                     | 1  |
| Vision                                     | 1  |

The new look in school health is focused sharply on the problem of finding all children in need of medical and dental care and following them until such care is secured by whatever resources the parents and community can give. Each child deserves an opportunity to achieve optimal growth, good mental and physical development. In order to accomplish this, Health Education has proven the necessity of at least three medical examinations given during the pupils elementary school career, with a follow-up program to assist in getting all remedial defects corrected. May I suggest that we strive to start this program in 1949.

I want to thank all the people, including Town Officers, Superintendent, Teachers and Seal Sale Chairman for their interest and support of this service.

Respectfully submitted,

YORK COUNTY TUBERCULOSIS  
AND HEALTH ASSOCIATION,

By: NELLIE P. SAWYER, R.N.

Public Health Nurse.

## State Department of Audit

Augusta

February 2, 1949

Board of Selectmen  
Newfield,  
Maine

Gentlemen:

This letter acknowledges your request for an audit of the books and records of the Town of Newfield for the 1948 municipal year.

Due to previous commitments it will be impossible for us to complete the audit prior to your Town Meeting date. However, we shall plan to arrange to do this work as soon as possible.

It is suggested that due consideration be given to Chapter 84, Section 1, Public Laws of 1945, which requires that the town report shall include certain excerpts from the last audit report.

We are indeed sorry to be unable to accomodate you in this work at the time desired, but realize that you fully understand our position in the matter. The report will be made available at the earliest possible date.

Very truly yours,

FRED M. BERRY,

State Auditor.

FMB:lf

State of Maine  
STATE DEPARTMENT OF AUDIT  
Augusta

March 30, 1948

Board of Selectmen  
Newfield,  
Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Newfield have been audited by Auditors M. W. Bragdon and F. E. Bramhall for the period February 6, 1947 to February 2, 1948, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

Very truly yours,  
FRED M. BERRY,  
State Auditor.

FMB/am

**COMMENTS**

Re: Audit of Accounts—Town of Newfield  
February 6, 1947 to February 2, 1948

An examination has been made of the financial accounts and records of the Town of Newfield for the municipal year ended February 2, 1948.

This examination consisted of a thorough check of all transactions during the year, and a review of all asset and liability accounts:

A departure from the usual procedure of handling appropriation balances was followed by the Selectmen in lapsing all overdrafts and carrying forward all unexpended balances. This was occasioned by the emergency which was caused by the fire catastrophe. In addition, the overdraft in the School account at the opening of the year lapsed or charged to the Surplus account. This allows over \$10,000.00 in unexpended accounts to be carried forward to the 1948 municipal year, and will not require that amount to be raised by taxation.

A net overdraft in the amount of \$1,649.58 has been charged to the Surplus account. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

"The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

Monies received from insurance on public buildings which were destroyed have been segregated in a reserve account awaiting final disposition by the voters.

Forest fire bills held by the Selectmen, awaiting decision as to payment, have not been set up as liabilities. Notation has been made on the Balance Sheet

(Exhibit A), however, that they are considered to be contingent liabilities of the Town.

#### CASH

The general fund cash at February 2, 1948 amounted to \$18,812.10. Of this amount, \$5,500.00 represented monies collected for insurance on public buildings. The balance was available for current operations.

#### ACCOUNTS RECEIVABLE

This account is made up of amounts due the Town for welfare expenditures, and one-half of the cost incurred in fighting forest fires.

#### TAXES RECEIVABLE

The Assessors' valuation book for 1947 and the related commitment of taxes were examined. Collections were reviewed, and the individual unpaid balances were found in agreement with the uncollected list of the Tax Collector. This list appears in the annual town report and was not verified.

#### TAX LIENS

Payments received on tax liens were examined, and transfers to tax acquired property were checked. The liens remaining unpaid were on file with the Treasurer.

#### TAX ACQUIRED PROPERTY

This account is comprised of properties acquired by the Town through expired tax liens and tax deeds. A gain of \$56.40 was realized on sales of property during the year.

#### INVESTMENTS

Government bonds purchased from surplus cash and set aside for future needs, as directed by vote of the Town, comprise this account.

#### SPECIAL FUND

The special fund consists of \$2,000.00 invested in government bonds with money received from S. L. Reed as a gift. This fund is to be used for worthy welfare cases as the Town may designate.

## ACCOUNTS PAYABLE

Withholding tax deductions due the government, and an overpayment by the excise Tax Collector represent the total of this account.

Attention has been called to additional forest fire bills held by the Selectmen. So far as could be ascertained, the Town has no obligations.

## TRUST FUNDS

The trust funds held by the Town were reviewed in detail as to investment, and income received and paid out, with no exceptions being noted.

## GENERAL

A corporate surety bond covering the Treasurer-Tax Collector was on file and appeared to be proper.

The books and records were found readily available and efficiently maintained.

## Exhibit A

### Town of Newfield COMPARATIVE BALANCE SHEET

|                                | February 2, 1948   | February 5, 1947   |
|--------------------------------|--------------------|--------------------|
|                                | GENERAL FUND       |                    |
| <b>ASSETS</b>                  |                    |                    |
| Cash                           | \$18,812.10        | \$8,547.06         |
| Accounts Receivable (Sch. A-1) | 697.47             | 292.82             |
| Taxes Receivable (Sch. A-2)    | \$435.91           | \$136.54           |
| Less—Reserve for Losses        | 46.86              | 61.32              |
|                                | <hr/>              | <hr/>              |
|                                | 389.05             | 75.22              |
| Tax Liens (Sch. A-3)           | 802.76             | 196.10             |
| Tax Acquired Property          |                    |                    |
| (Sch. A-4)                     | 595.97             | 580.86             |
| Less—Reserve for Losses        | 145.22             | 145.22             |
|                                | <hr/>              | <hr/>              |
|                                | 450.75             | 435.64             |
| Investments (Schedule A-5)     | 3,500.00           | 3,500.00           |
| Special Fund (Schedule A-6)    | 2,000.00           |                    |
|                                | <hr/>              | <hr/>              |
| <b>TOTAL—GENERAL FUND</b>      | <b>\$26,652.13</b> | <b>\$13,046.84</b> |

NOTE: There is approximately \$2,000.00 in forest fire bills the Town may have to pay. One-half of this amount represents a contingent liability not listed on the above statement.

## TRUST FUNDS

## ASSETS

|                               |                    |                    |
|-------------------------------|--------------------|--------------------|
| Cash—Time Deposits (Sch. A-8) | \$2,334.86         | \$2,217.58         |
| Investments (Schedule A-8)    | 14,767.50          | 14,767.50          |
| <b>TOTAL—TRUST FUNDS</b>      | <b>\$17,102.36</b> | <b>\$16,985.08</b> |

## GENERAL FUND

## LIABILITIES

|                                 |              |                 |
|---------------------------------|--------------|-----------------|
| Accounts Payable (Schedule A-7) | \$12.53      | \$71.99         |
| Deferred Credit:                |              |                 |
| Gift from S. L. Reed            |              | 2,000.00        |
| <b>Total Liabilities</b>        | <b>12.53</b> | <b>2,071.99</b> |

## RESERVES

|                            |                    |                    |
|----------------------------|--------------------|--------------------|
| Special Fund               | 2,000.00           |                    |
| Insurance on Public Bldg.  | 5,500.00           |                    |
| <b>Total Reserves</b>      | <b>7,500.00</b>    |                    |
| SURPLUS                    |                    |                    |
| Appropriated (Ex. D)       | 10,422.04          | 165.19             |
| Unappropriated (Exhibit E) | 8,717.56           | 10,809.66          |
| <b>Total Surplus</b>       | <b>19,139.60</b>   | <b>10,974.85</b>   |
| <b>TOTAL—GENERAL FUND</b>  | <b>\$26,652.13</b> | <b>\$13,046.84</b> |

## TRUST FUNDS

## LIABILITIES

|                           |                    |                    |
|---------------------------|--------------------|--------------------|
| Principals (Schedule A-8) | \$ 8,754.39        | \$ 8,754.39        |
| Income (Schedule A-8)     | 8,347.97           | 8,230.69           |
| <b>TOTAL—TRUST FUNDS</b>  | <b>\$17,102.36</b> | <b>\$16,985.08</b> |

The complete report of the audit is on file in the office of the Selectmen.

## TOWN WARRANT

To George B. Moulton, a Constable in the Town of Newfield, in the County of York and State of Maine,

### GREETING.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Newfield, qualified by law to vote in town affairs, to meet in the Newfield schoolhouse in said town, on Monday, the fourteenth day of March, 1949, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see how many road commissioners the town will vote to have, not exceeding three.

Art. 3. To choose a town clerk, three selectmen, assessors, and overseers of the poor, a town treasurer, one or more road commissioners and two constables for the ensuing year, and one member of the school committee for three years.

Finance Com.  
Recommends

Art. 4. To see what sum the town will raise and appropriate for elementary and secondary schools, including teachers' wages, fuel, janitors' service, conveyance, tuition and board of pupils, text and reference books, and school supplies for desk and laboratory use for the year ensuing.      \$3,500.00

|   |          |
|---|----------|
| Art. 5. To see what sum the town will raise and appropriate for the salary of superintendent of schools for the year ensuing.   | \$325.00 |
| Art. 6. To see what sum the town will raise and appropriate for the repairs, alterations and equipment of school buildings and grounds for the year ensuing.  | None     |
| Art. 7. To see what sum the town will raise and appropriate for the services of the public health nurse, for the year ensuing.  | \$25.00  |
| Art. 8. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine. | None     |
| Art. 9. To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of highways and bridges) under the provisions of Section 25 & 29, Chapter 20, Revised Statutes of 1944 as amended.  | \$799.50 |

Art. 10. To see if the town will raise and appropriate a sum for the maintenance of improved section of third class road (not less than \$524.) or to be used in conjunction with third class apportionments made by the state for the construction of third class roads.

None

Art. 11. To see where State Aid will be laid out if any is built.

Art. 12. To see what sum the town will raise and appropriate for the maintenance of State and State Aid roads for the ensuing year, as prescribed by the Patrol Law.

\$725.00

Art. 13. To see what sum the town will raise and appropriate for the removal of snow and sanding of ice on the highways for the year ensuing, also what action will take on contracting for the same.

No

Recommendation

Art. 14. To see what sum the town will raise and appropriate for the cutting and removing of bushes on State, State Aid Roads, according to Section 44, Chapter 28, of the Revised Statutes of 1930.

\$325.00

Art. 15. To see what sum the town will raise and appropriate for the repair of town highways and bridges and the cutting and removal of bushes on said highways for the year ensuing.

\$1,000.00

Art. 16. To see what sum the town will raise and appropriate for the current expenses of the town for the year ensuing.

\$1,500.00

Art. 17. To see what sum the town will raise and appropriate for the support of the poor for the year ensuing. \$400.00

Art. 18. To see what action the town will take to invest the earmarked money.

Art. 19. To see if the Town will co-operate with the grange in erecting signs at needed points on highways and if they will raise a sum of money for same.

Art. 20. To see what sum the town will raise and appropriate for fire equipment. \$100.00

Art. 21. To see what action the town will take on Center Ossipee's and Sanford Flying Service fire bills and appropriate for same.

Art. 22. To see if the town will discontinue road from site of Ralph Dunnells garage to road leading into camps at Adams Pond. Also road leading into George Wilson place.

Art. 23. To see if the town will vote to authorize the selectmen to buy any of the Equipment owned by the State Fire Emergency Committee if same is offered for sale.

Art. 24. To see if the town will authorize the selectmen to use surplus funds in the treasury, including unexpended balances, to balance the overdrawn accounts.

Art. 25. To see what sum the town will raise and appropriate for the proper observance of Memorial Day. \$20.00

Art. 26. To see what sum the town will raise and appropriate for the care of the park at West Newfield. \$10.00

Art. 27. To see if the town will vote to authorize the selectmen to produce a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Art. 28. To see if the town will vote to determine when all taxes shall become due and payable, and what rate of interest shall be charged and at date interest shall begin.

Art. 29. To see if the town will vote to authorize the municipal officers of the town to sell any of the property acquired by the town.

Art. 30. To see what action the town will take in choosing a finance committee for the ensuing year.

Art. 31. To see what sum the town will raise and appropriate to insure employees of the town, as provided by the Workmen's Compensation Act, Chapter 30, Public Laws of 1929.

Art. 32. To see if the town will vote to authorize the selectmen and tax collector to apply the "Alternative Method of Enforcing the Collection of Real Estate Taxes," as provided for in the amendment to Public Laws of 1933, Chapter 244, Page 1, namely, by enforcement of a lien instead of a tax deed.

Art. 33. To see what action the town will take in choosing a tax collector for the year ensuing.

Art. 34. To choose a fence viewer, a fire inspector, surveyors of wood and lumber and fire ward for the year ensuing.

Art. 35. To see what wages the town will vote to pay the road commissioners, laborers and owners of equipment employed on the highways for the year ensuing.

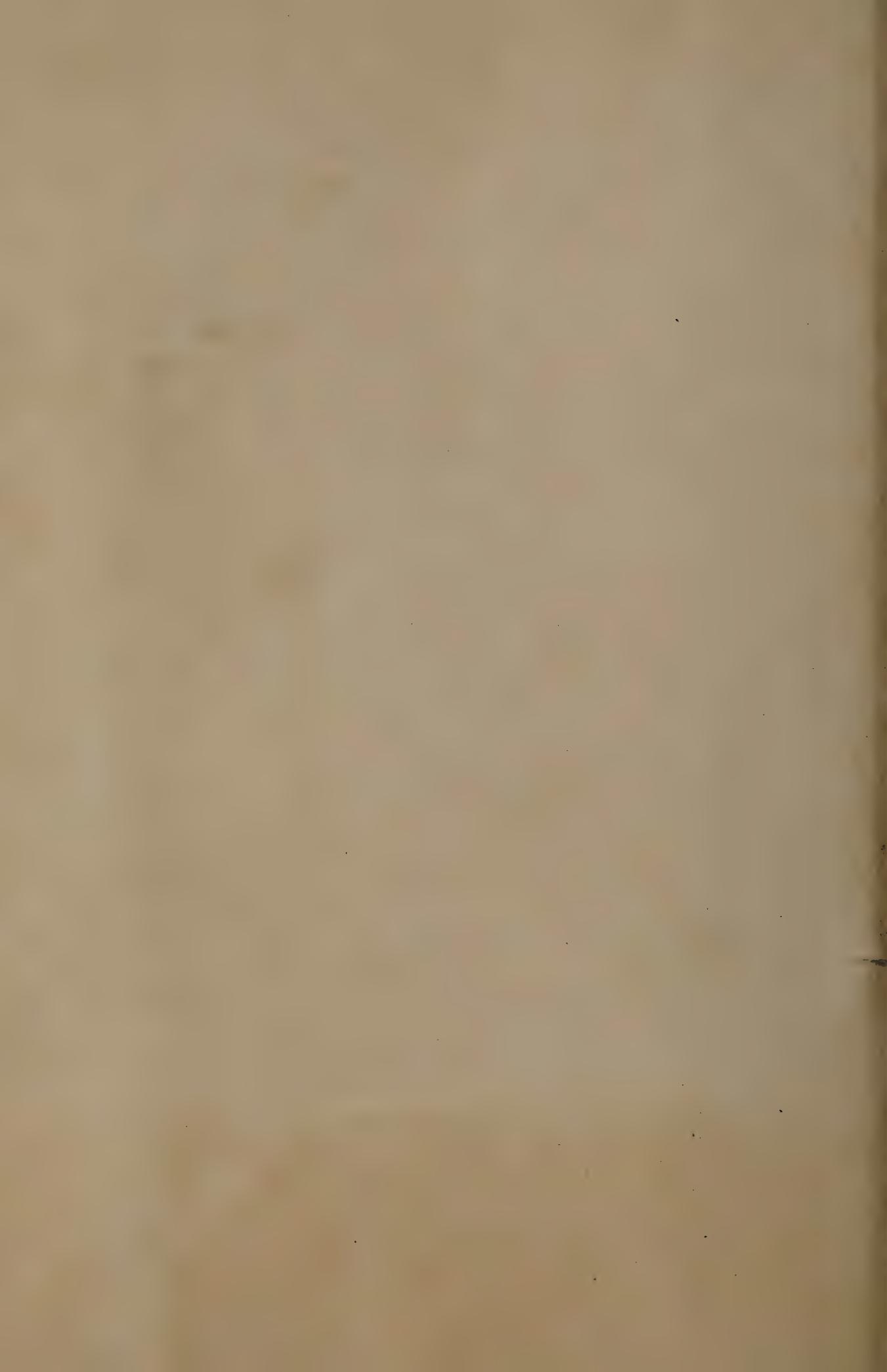
The selectmen hereby give notice that they will be in session at the Newfield schoolhouse at nine o'clock in the forenoon on the day of said meeting for the purpose of correcting the list of voters.

Given under our hands this 18th day of February, 1949.

L. CLAYTON WEYMOUTH,  
LEON F. MOORS,  
EDWIN D. PIPER,

Selectmen of Newfield.









**8/9/2010**

**T 206197 1 65 00**



**HF GROUP-IN**

